

BLM – Eagle Lake Field Office

Comments submitted by the Department of Parks and Recreation (Department) Off-Highway Motor Vehicle Recreation (OHMVR) Division to individual grant applicants should in no way be construed as a guarantee of successful results for the applicant within the competitive grants process or a commitment of funding. Additionally, the lack of comments by the OHMVR Division to any specific applicant does not ensure successful results for the applicant within the competitive grant process or a commitment of funding.

All final applications will be reviewed by the OHMVR Division. The OHMVR Division may, at its sole discretion, decrease the requested amount and eliminate activities pursuant with regulation Section 4970.07.2 (f)(1-5) and for law enforcement projects, regulation Section 4970.15.3(b)(1-5).

Failure by Applicant to respond to any OHMVR Division comment of their preliminary application may be cause for eliminating that item from the Applicant's application.

If multiple proposed projects are requesting funding for the same deliverable, and multiple projects are successful, only one project will receive funding for the deliverable.

For proposed projects requesting grant funding for snow and/or winter activities. Applicants must ensure the activities and/or equipment requested are not and/or cannot be funded by the Department's Winter Program (commonly referred to as the Snow Grooming Program).

For proposed projects requesting grant funding for the maintenance of roads and/or trails, note that only roads and/or trails that allow "green sticker" off-highway vehicles are allowed to receive grant funding.

Applicants are reminded that no grant funds and/or match can be expended or project activities conducted in any land owned or managed by the Department except as allowed in the Grants and Cooperative Agreements Program regulations section 4970.09 (b)(10).

General Evaluation Criteria

- #1c - Applicant must provide names and dates of the reference documents.
- #2 - 5 - Applicant must verify responses by final submission.
- #7b - Applicant must provide the "percentage of lands covered by patrols".
- #8b - Narrative does not support the selection. Applicant must provide a detailed explanation of their "management information system managed by qualified environmental staff that identifies and monitors the impacts of the OHV activity and contains at least" the six items listed.
- #11a - Narrative does not support the selection. Applicant must clarify that Applicant's visitors receive free riding safety literature and trail maps.
- #13 - Applicant must verify responses by final submission.

Ground Operations - G18 Fort Sage/Rice Canyon Ground Operations	G18-01-08-G01
Project Description - Background	
<ul style="list-style-type: none"> No Comment 	
Project Description - List of Project Deliverables	
<ul style="list-style-type: none"> The deliverables are unclear. Applicant must revise to identify what the project is and separate into project deliverables. For example, Trail Maintenance: tread repair, road grading, weed abatement, remove downed trees, install and/or repair erosion control features (bridges, rolling dips, drainage features, and culverts), trash removal, installation and/or repair of barriers, installation and/or repair of signage, etc... Facility Maintenance: Clean vault toilets, grade parking lots, pull weeds, maintain and/or repair fire rings, BBQ, picnic tables, kiosks, barrier posts, update kiosks with updated Off Highway Vehicle (OHV) user information and trail maps, etc... Applicant can provide additional deliverables that are unique to the Applicant's project that are not listed in the provided examples. 	
Project Description – All Others	
<ul style="list-style-type: none"> No Comment 	
Project Cost Estimate	
<ul style="list-style-type: none"> Staff – “Redding Outdoor Recreation Planner” – Applicant must confirm Redding Outdoor Recreation Planner is only performing project activities (a part of this specific grant) within the BLM – Eagle Lake Field Office land jurisdiction if this grant application is awarded (need to ensure Redding Outdoor Recreation Planner is not being paid at the same time for two different grants). Materials / Supplies – “Gravel” – Applicant must provide additional information for the need of this line item. Applicant purchased gravel in the G17. Materials / Supplies – “Maintenance Supplies” – Costs significantly increased compared to prior year's Application. Applicant must provide additional details to justify the costs. Materials / Supplies – “Maintenance Supplies” – Applicant must remove any expenses for chainsaw maintenance from this line item and create a new line item for chainsaw maintenance in the Other category. Equipment Use Expenses – “Backhoe” – Applicant must clarify if backhoe (Heavy Equipment) was acquired with state funds or solely with funds outside of this Grants program. If, Heavy Equipment was acquired with Grant funds this line item is ineligible and must be removed (Applicant can only charge the actual costs to operate the Heavy Equipment). In addition, Applicant must change the Unit of Measurement to “Day” and state how daily use fee was determined. Equipment Use Expenses – “Grader” – Applicant must clarify if grader (Heavy Equipment) was acquired with state funds or solely with funds outside of this Grants program. If, Heavy Equipment was acquired with Grant funds this line item is ineligible and must be removed (Applicant can only charge the actual costs to operate the Heavy Equipment). In addition, Applicant must change the Unit of Measurement to “Day” and state how daily use fee was determined. 	

<ul style="list-style-type: none"> • Equipment Use Expenses – “Equipment Rentals” – Applicant must separate each type of Heavy Equipment being rented into its own line item. In addition, Applicant must change the Unit of Measurement to “Day” and state how daily use fee was determined. • Equipment Use Expense – “Dump Truck” – Applicant must clarify if dump truck (Heavy Equipment) was acquired with state funds or solely with funds outside of this Grants program. If, Heavy Equipment was acquired with Grant funds this line item is ineligible and must be removed (Applicant can only charge the actual costs to operate the Heavy Equipment). In addition, Applicant must change the Unit of Measurement to “Day” and state how daily use fee was determined. • Equipment Use Expenses – “SWECO” – Applicant must clarify if SWECO (Heavy Equipment) was acquired with state funds or solely with funds outside of this Grants program. If, Heavy Equipment was acquired with Grant funds this line item is ineligible and must be removed (Applicant can only charge the actual costs to operate the Heavy Equipment). In addition, Applicant must change the Unit of Measurement to “Day” and state how daily use fee was determined. • Equipment Use Expense – “Equipment Fuel Rental” – Applicant must move this line item to the Other category.
Evaluation Criteria
<ul style="list-style-type: none"> • #3 – Narrative, Background and/or Project Description sections do not support the selection of “Maintaining trail or road for single vehicle use”. Applicant must provide examples of the activities performed in the narrative that is supported by both and/or one of these sections. • #3 – Background and/or Project Description sections do not support the selection of “Providing varied levels of riding difficulty”. Applicant must provide information in one and/or both of these sections that supports the narrative. • #4 – Narrative does not support the selection of “The Applicant initiated and conducted publicly noticed...” Applicant must state the number of participants who attended the public meeting. • #6 – Narrative does not support the selection of “Protecting special-status species”. Applicant must list a special – status species the work being accomplished is protecting. • #7 – Project Description and/or Project Cost Estimate sections do not support the selections of “Barrier materials...” and “Erosion Control features...” are made with recycled materials. • #8 – Background and/or Project Description sections do not support the selections. Applicant must provide information in one and/or both of these sections that supports the selections.

Development - G18 Fort Sage Trailhead Development	G18-01-08-D01
Project Description - Background	
<ul style="list-style-type: none"> • Applicant must move items in paragraph two which are project deliverables to the List of Project Deliverables. 	

Project Description - List of Project Deliverables
<ul style="list-style-type: none"> List of Deliverables – The deliverables are unclear. Applicant must revise to identify what the project is and separate into project deliverables.
Project Description – All Others
<ul style="list-style-type: none"> No Comment
Project Cost Estimate
<ul style="list-style-type: none"> Staff - Line items 2,4,5 - job functions appear to be duplicative. Applicant must further clarify the individual roles of these line items. Staff – “Archeologist” - Need for an Archeologist position is in conflict with the response and narrative of the evaluation criteria question 2C, No Cultural Resources in project area. Applicant must clarify why this position is needed for the project. Materials/Supplies – “Development Supplies” – Applicant must breakdown how the cost was determined. Materials/Supplies – “Trailhead Facilities” – Applicant must breakdown how the cost was determined. Equipment Use Expenses – “Backhoe” – Applicant must clarify if backhoe (Heavy Equipment) was acquired with state funds or solely with funds outside of this Grants program. If, Heavy Equipment was acquired with Grant funds this line item is ineligible and must be removed (Applicant can only charge the actual costs to operate the Heavy Equipment). Equipment Use Expenses – “Backhoe” – If Heavy Equipment was acquired with funds outside the Grants program, Applicant must change the Unit of Measurement to “Day” and state how daily use fee was determined. Equipment Use Expenses – “Grader” – Applicant must clarify if grader (Heavy Equipment) was acquired with state funds or solely with funds outside of this Grants program. If, Heavy Equipment was acquired with Grant funds this line item is ineligible and must be removed (Applicant can only charge the actual costs to operate the Heavy Equipment). Equipment Use Expenses – “Grader” – If Heavy Equipment was acquired with funds outside the Grants program, Applicant must change the Unit of Measurement to “Day” and state how daily use fee was determined. Equipment Use Expenses – “Equipment Rentals” – Applicant must separate each type of Heavy Equipment being rented into its own line item. In addition, Applicant must state how hourly use fee was determined. Equipment Use Expense – “Dump Truck” – Applicant must clarify if dump truck (Heavy Equipment) was acquired with state funds or solely with funds outside of this Grants program. If, Heavy Equipment was acquired with Grant funds this line item is ineligible and must be removed (Applicant can only charge the actual costs to operate the Heavy Equipment).

<ul style="list-style-type: none"> • Equipment Use Expenses – “Dump Truck” – If Heavy Equipment was acquired with funds outside the Grants program, Applicant must change the Unit of Measurement to “Day” and state how daily use fee was determined. • Equipment Use Expense – “Fuel for Equipment Rental”- Applicant must remove costs associated with “Maintenance parts for Roller, Water Truck, Excavator, and the Bobcat.” Maintenance items on heavy equipment must be identified in a separate line item(s), identifying need. • Equipment Use Expenses – “Dozer” – Applicant must clarify if backhoe (Heavy Equipment) was acquired with state funds or solely with funds outside of this Grants program. If, Heavy Equipment was acquired with Grant funds this line item is ineligible and must be removed (Applicant can only charge the actual costs to operate the Heavy Equipment). • Equipment Use Expenses – “Dozer” – If Heavy Equipment was acquired with funds outside the Grants program, Applicant must change the Unit of Measurement to “Day” and state how daily use fee was determined.
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Evaluation Criteria
<ul style="list-style-type: none"> • #2a - Applicant must further clarify the date of the reference documents that supports the selection. Applicant must clarify the CNDDDB data base and how it relates to the question. • #2c - Applicant indicates that there is no cultural resource within the development area in this project. The Project Cost Estimate reflects time for an Archeologist to “Ensure Cultural Sites are Protected”. The Evaluation Criteria selection and Project Cost Estimate appear to conflict with each other. Applicant must clarify the need for an Archeologist for this project if the site has already been determined not to have cultural resources. • #2c - Applicant must further clarify the date of the reference documents that supports the selection. • #5 – Applicant must specify the date of the plan for the Long Valley EA. • #7 – Applicant must clarify how the use of 50% of sustainable technologies was determined. • #8 – Applicant must clarify how the project directly improves or sustains existing OHV opportunity versus a support facility. • #9 – Narrative does not support the selection(s) made. • #10 – Applicant must identify how public was notified of the meeting, and who hosted the meeting. Applicant must identify how distinct stakeholders are stakeholder to the Project. • #11 – It is not clear how the partner organizations listed relate to the project. Applicant must clarify how the partners will participate in the specific project activities.

Law Enforcement - G18 Eagle Lake FO Law Enforcement	G18-01-08-L01
Needs Assessment	

<ul style="list-style-type: none"> • Applicant is reminded that project funds are ineligible for used to reimburse other entities who otherwise receive OHV grant funding for the same project area. Lassen County Sheriff. • Applicant is reminded that Trash pickup is not an LE eligible project activity.
Law Enforcement Certification
<ul style="list-style-type: none"> • No Comment
Project Cost Estimate
<ul style="list-style-type: none"> • Contracts #1 – “Lassen County Sheriff’s Department”, Applicant must provide additional details on how many hours of patrol are included in this contract.